Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

| LD0009 Levee District No. 0009 (Sutter County) | Overall LMA Rating | Total LMA Miles | | | | |
|--|-----------------------|--------------------|--------------|-------------|----------|----------|
| , , , , , , , , , , , , , , , , , , , | Α | 6.24 | | | | |
| | | | | | Encroad | chments |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Earthen Levee | | | | | | |
| Encroachments | 0.01 | | 0.01 | 0.16% | 0.51 | 0.01 |
| Animal Control | 0.01 | | 0.01 | 0.16% | | |
| LMA Totals: | 0.02 | 0.00 | 0.02 | 0.32% | 0.51 | 0.01 |

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

Levee District No. 0009 (Sutter County)

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | | | |
|---|--|------------------------------|-----------------------------|---------------------------------|--|--|--|--|--|
| * Overall LMA Rating (Fall Only) | | | A | | | | | | |
| | ** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating | | | | | | | | |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. | | | | | | | | | |
| Comments | | | | | | | | | |
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Unit Cover Sheet

Fall 2011 Levee Inspection Results

Levee District No. 0009 (Sutter County)

| | Water | way | | Bank | Unit Miles | | | | |
|--|---|---------------------------|--------------------------------|------|---------------------------|--|--|--|--|
| | Unit No. 01 Sutter County, Feather River Right 6.2 | | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | |
| Unit Maintenance Rating (Fall Only) | | | Α | | | | | | |
| Date of Inspection | 3/15/2011 - 3/15/2011 | | 10/5/2011 - 10/5/2011 | | | | | | |
| DWR Inspector | Clay Thomas | | Clay Thomas | | | | | | |
| Accompanied By | David Schmidl LD 9 Sutter | | David Schmidl LD 9 Sutter | | | | | | |
| project components conditions other that deficiencies identified. During the current with project components maintenance and the following changes in | During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS | | | | | | | | |
| Comments | | | | | | | | | |
| information must also be s DWR with any additional s | One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000 | | | | | | | | |
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| | | | | | | | | | |

Date

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2011

Levee District No. 0009 (Sutter County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|-------|------------|--------------------------|----------------|
| Unit No. 01 Sutter County, Feather River | Right | 6.24 | 10/05/2011 10/05/2011 | Clay Thomas |

| 5 | E Levee Mile Image: Second of the state of the sta | | | | | | Issue | | | |
|-----|---|------|------------------|--------------------------|----------|--------|---|------------------------------|------------------------------|---------|
| LMR | | | Category | Item | Location | Rating | Action/Comment | | 1 | No. |
| No. | Start | End | | | on | д | | Start | End | Photo |
| 1 | 0.00 | 6.20 | Earthen Levee | Vegetation | LS | Α | Remove the wild growth other than native grasses from the levee slopes. | 39.168900 ° -121.622620 ° | 39.255190 ° -121.636310 ° | |
| 2 | 0.00 | 6.20 | Earthen Levee | Vegetation | WS | Α | Remove the wild growth other than native grasses from the levee slopes. | 39.168900 ° -121.622620 ° | 39.255190 ° -121.636310 ° | |
| 3 | 0.90 | 0.90 | Earthen Levee | Encroachments | LS | М | Prunings | 39.181796 ° -121.620871 ° | 39.181796 ° -121.620871 ° | 5 |
| 4 | 2.60 | 2.67 | Earthen Levee | Erosion / Bank Caving | WS | С | Note and monitor erosion site. | 39.204637 ° -121.629687 ° | 39.205620 ° -121.629748 ° | 3 |
| 5 | 2.74 | 2.74 | Earthen Levee | Encroachments | LS | С | Debris | 39.206060 ° -121.629728 ° | 39.206060 ° -121.629728 ° | 1 |
| 6 | 2.96 | 3.12 | Earthen Levee | Encroachments | LS | РО | Agricultural Ditch | 39.209192 ° -121.629312 ° | 39.211152 ° -121.628738 ° | 2 |
| 7 | 3.10 | 3.10 | Earthen Levee | Encroachments | LS | РО | Fences | 39.211157 ° -121.628824 ° | | 7 |
| 8 | 5.68 | 6.02 | Earthen Levee | Encroachments | LS | РО | Agricultural Ditch | 39.247695 ° -121.637316 ° | 39.252631 ° -121.636970 ° | 12 Y |
| 9 | 5.68 | 5.68 | Earthen Levee | Encroachments | WS | СО | Buildings | 39.247697 ° -121.637312 ° | 39.247697 ° -121.637312 ° | |
| 10 | 6.24 | 6.24 | Earthen Levee | Animal Control | LS | М | Exterminate rodents and backfill and compact or grout burrows. | 39.255741 ° -121.636393 ° | 39.255741 ° -121.636393 ° | 13 |

Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Levee District No. 0009 (Sutter County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|-------|------------|--------------------------|----------------|
| Unit No. 01 Sutter County, Feather River | Right | 6.24 | 10/05/2011 10/05/2011 | Clay Thomas |

| Levee Mile Report Line | 1 | | | |
|---|---------------|--|--|--|
| Start Levee Mile | 0.00 | | | |
| End Levee Mile | 6.20 | | | |
| Location | Land Side | | | |
| Category | Earthen Levee | | | |
| Item Vegetation | | | | |
| This photo shows the landside vegetation looking upstream from levee mile 0.00. | | | | |

cathom_f_20111019_949.jpg

| Levee Mile Report Line | 2 |
|------------------------|---------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 6.20 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Vegetation |
| | |

This photo shows the waterside vegetation looking upstream from levee mile 0.00.

cathom_f_20111019_950.jpg

| Levee Mile Report Line | 8 | | | | |
|------------------------|---------------|--|--|--|--|
| Start Levee Mile | 5.68 | | | | |
| End Levee Mile | 6.02 | | | | |
| Location | Land Side | | | | |
| Category | Earthen Levee | | | | |
| Item | Encroachments | | | | |
| AD at land side toe. | | | | | |







LS : Land Side

cathom_f_20110929_247.jpg

WS : Water Side CR : Crown * Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Levee District No. 0009 (Sutter County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector | |
|--|-------|------------|--------------------------|----------------|--|
| Unit No. 01 Sutter County, Feather River | Right | 6.24 | 10/05/2011 10/05/2011 | Clay Thomas | |

| Levee Mile Report Line | 9 | | | | |
|---------------------------------|---------------|--|--|--|--|
| Start Levee Mile | 5.68 | | | | |
| End Levee Mile | 5.68 | | | | |
| Location | Water Side | | | | |
| Category | Earthen Levee | | | | |
| Item | Encroachments | | | | |
| Building at the water side toe. | | | | | |
| cathom_f_20110929_246.jpg | | | | | |
| | | | | | |

